

Texas State Securities Board

PURCHASE ORDER

PO #: 312-18-036

Vendor Info:

Name: TIBH Industries, Inc.
TIN: 17419760511 201
Address: 1011 E. 53 1/2 Street
Austin, TX 78744

Bill To:

Texas State Securities Board
P.O. Box 13167
Austin, Texas 78711-3167

Ship To:

Texas State Securities Board
208 E. 10th St, Rm 610
Austin, Texas 78701
Phone: (512)305-8300

NOTE TO CONTRACTOR:

The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Jerri Goldstein

Jerri Goldstein
Texas State Securities Board
jgoldstein@ssb.texas.gov
Direct: (512)305-8305
Fax: (512)305-8327

Line #	NIGP Code	Item/Description	Quantity	Unit Price	Total
1	962-27	Secure document destruction; service by Austin Task, billed through TIBH Industries, Inc.	3-5 bins	\$35/paper \$40/media	Billed by usage
		Austin Office			
		Gov. Code 2155.441			
		Billed Monthly at the rate of \$35.00 per month/pickup			
		May be picked up more than once a month during the year			
TOTAL EST. PRICE:					\$500.00

Staff Services Use Only

PCA Allocation:	Contract No:	Comp Object:	PCC:	Confidential:
Varies	#050815-A-CCG-DD	7526	E	NO

Notes:

Delivery Date(s):	Order Date:	Total Invoiced:
9/1/17-8/31/18	08/31/2017	Payment Sheet - \$500.00



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PURCHASE ORDER

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TIN: 17419760511 201
Address: 1011 E. 53 1/2 Street
Austin, TX 78744

Bill To:

Texas State Securities Board
P.O. Box 13167
Austin, Texas 78711-3167

Ship To:


Texas State Securities Board
1919 N. Loop W Ste. 300
Houston, TX 77008
Phone: 713-426-0336

NOTE TO CONTRACTOR:

The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.

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Line #	NIGP Code	Item/Description	Quantity	Unit Price	Total
1	962-27	Secure document destruction; service by Austin Task, billed through TIBH Industries, Inc.	3-5 bins	\$25/paper \$40/media	Billed by usage
		Houston Office			
		Gov. Code 2155.441			
		Billed Monthly at the rate of \$25.00 per month/pickup			
		May be picked up more than once a month during the year			
		End User/Office Contact: Dee Singleton 713-426-0336			
TOTAL EST. PRICE:					\$300.00

Staff Services Use Only

PCA Allocation:	Contract No:	Comp Object:	PCC:	Confidential:
Varies	#050815-A-CCG-DD	7526	E	NO

Notes:

Delivery Date(s):	Order Date:	Total Invoiced:
9/1/17-8/31/18	08/31/2017	Payment Sheet - \$300.00